



Scott Moore
Baird Holm LLP
1700 Farnam Street
Suite 1500
Omaha, NE 68102

EXHIBIT
L

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
16104	12/19/2023	12435
Job Date	Case No.	
12/8/2023	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Michael Monaghan

200.65

TOTAL DUE >>> **\$200.65**
AFTER 1/18/2024 PAY \$206.67

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

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Omaha, NE 68102

Invoice No. : 16104
Invoice Date : 12/19/2023
Total Due : \$200.65
AFTER 1/18/2024 PAY \$206.67

Remit To: **Great Plains Reporting Company**
410 17th Street
Suite 1350
Denver, CO 80202

Job No. : 12435
BU ID : GPlains C
Case No. : 8:22-CV-00194-MDN
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

BH | **BAIRDHOLM**^{LLP}
ATTORNEYS AT LAW
1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

US Bank
Farnam at Seventeenth
[REDACTED] Omaha NE 68102 US

Check No: 319165

DATE: **12/21/2023**

PAY ONE THOUSAND FORTY-TWO AND 80/100 DOLLARS ***

\$ ***1,042.80***

Baird Holm LLP - Operating Account

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Denver, CO 80202

Void after 90 days

Baird Holm LLP - Operating Account
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 319165
Check Date: 12/21/2023

Invoice Date	Invoice Number	Invoice Description	Amount Paid
F December 19, 2023	[REDACTED] 16104	[REDACTED] C8229.00342/Certified Copy of Transcript	[REDACTED] \$200.65
Total:			\$1,042.80